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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Jun 20, 2025 18:25:35 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 55,00,000 **/-** (Rupees Fifty five lakh) to Information & Public Relations Department **-** Orders - Issued

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FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No: 1935 **Dated:10-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . GAD01-IPR0PR/7/2025-IPR, Computer No. 2691960 , I&PR Department , 15-05-2025

6 . FIN01-FMU0PC(GAD2)/8/2025, Comp. No.:2794637 , Finance (FMU-GAD.II) Department , 09-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Information & Public Relations Department is hereby issued a Budget Release Order for an amount of Rs.55,00,000 **/- (**Rupees Fifty five lakh**)** from the BE provision 2025-26 for the purpose of Purchase of Machinery & Equipment and Purchase of Hardware and its peripherals in relaxation of quarterly regulation order towards meeting the expenditure under the following Head of Accounts.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	22206000100012102l3	V	10.00	0.00	0.00	10.00	0.00	5.00	5.00
Scheme Name: Purchase of Equipment **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	42206005211065205l1	V	100.00	0.00	0.00	100.00	0.00	50.00	50.00
		Total	**110.00**	**0.00**	**0.00**	**110.00**	**0.00**	**55.00**	**55.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

General Administration Department, AP Secretariat, Velagapudi

The Commissioner, Information & Public Relations Department, Vijayawada, AP

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.